

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-15177-AMC**

COLEEN KEBRICH  
1303 E PHILADELPHIA AVE, APT 4  
GILBERTSVILLE PA 19525

Petition Filed Date: 08/16/2019  
341 Hearing Date: 09/27/2019  
Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$200.00		02/12/2020	\$200.00		03/26/2020	\$200.00	
04/24/2020	\$200.00		05/11/2020	\$200.00		06/01/2020	\$200.00	
06/25/2020	\$200.00		08/10/2020	\$200.00		09/08/2020	\$200.00	
09/25/2020	\$200.00		11/30/2020	\$200.00		01/19/2021	\$200.00	
02/25/2021	\$200.00		03/17/2021	\$200.00		04/29/2021	\$200.00	
06/01/2021	\$200.00							
<b>Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,499.07	\$0.00	\$2,499.07
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$42.91	\$42.91	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$12.90	\$0.00	\$12.90
4	NISSAN MOTOR ACCEPTANCE CORPORATION »» 003	Secured Creditors	\$455.00	\$273.69	\$181.31
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,585.94	\$0.00	\$3,585.94
6	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$2,392.71	\$0.00	\$2,392.71
7	CREDIT FIRST NA »» 006	Unsecured Creditors	\$1,603.09	\$0.00	\$1,603.09
8	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$19,987.35	\$0.00	\$19,987.35
9	COMCAST INC »» 008	Unsecured Creditors	\$230.29	\$0.00	\$230.29
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$740.79	\$0.00	\$740.79
11	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$245.73	\$0.00	\$245.73
12	PATIENT FIRST »» 011	Unsecured Creditors	\$191.97	\$0.00	\$191.97
13	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$11,177.91	\$0.00	\$11,177.91
14	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$1,182.95	\$0.00	\$1,182.95

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15	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$261.72	\$0.00	\$261.72
16	SYNCHRONY BANK »» 015	Unsecured Creditors	\$88.82	\$0.00	\$88.82
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$3,790.13	\$0.00	\$3,790.13
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,149.00	\$3,149.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,000.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$3,465.60	Arrearages:	\$200.00
Paid to Trustee:	\$354.40	Total Plan Base:	\$7,200.00
Funds on Hand:	\$180.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).